FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR 69/29-6-16

No.....

(For other works)

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Rec..ed No...274.....Dated...8/7/16...Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**:Improvements to drains at 1st A Main R/s Difence Colony in Ward No. 14 Bagalagunte.**

Name of Contractor and Full Address: **: - KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on ...22/6/16.....and recorded in pages...415231 to 415233

Measurements Book No...4153/15-16..... and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 0[14-15-000035 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs. ..... Bill Amount-	394864=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... IT - 7897=00 VAT - 15794=00 FSD - 19743=00 Lwc - 3949=00 CBF - 395=00 LR - 2821=00 Fine - 830=00 Total.....	51429=00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Net -	343435=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 394864=00

Passed by Cheque for Rs. 343435=00

(Three lakhs thirty three thousand four hundred thirty five only)

by adjustment Rs. 51429=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division 11/11/16

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.	—	—	—	17.82	75.60	1347.20	17.82	1347.20
2	Removing B. S slab of drain and stacking etc., complete	Sqm	—	—	—	35.64	58.32	2079.20	35.64	2079.20
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggreagates @ 0.85cum and fine aggreagates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer ign in charge of the work	Cum.	—	—	—	13.37	4847.04	64805.20	13.37	64805.20
4	Providing and laying in position plain cement concrete of mix M. 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggreagates @ 0.459cum machine mixed concrete laid inlayers not exceeding 15cns thick, well compacted in foundation and plinth including cost of all mateials laobur HOM of machinery	Cum.				5.69	5228.98	29753.20	5.69	29753.20
5	Refixing stone slabs of drains and pointing in Cm 1:3 etc. complete	Sqm				53.46	75.60	4042.20	53.46	4042.20
6	Providing Granite slab selected quality roughly dressed and fixed cement mortar (1:6) including fixing curing et.c,	Sqm				53.64	638.36	34295.20	53.64	34295.20
7	Providing and constructing precast concrete solid blocks with compressive strenght not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer, blocks) with solid concrete blocks of size 40x20x20 cms conforming to I. S. 2185/1965 in superstructure including cost of materials labour charges, scaffolding, curing complete as per specifications	Sqm				79.20	993.60	78693.20	79.20	78693.20
8	Providing and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials, complete as per specification direction fo engineer in charge of the work	Sqm				89.10	1600.20	142560.20	89.10	142560.20
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				17.82	78.24	1394.20	17.82	1394.20
								3576212.20 3533384.20		358968=00 35896=00
								3968596.20		394864=00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.